FOOD PURCHASE REPORT

United States
Department of
Agriculture

Agricultural Marketing Service

DATE: May 16, 2001

USDA BUYS: ALL PURPOSE EGG MIX; ENDS PROGRAM

The U.S. Department of Agriculture's Agricultural Marketing Service (AMS) today purchased 396,000 pounds of all purpose egg mix packaged in 6-ounce pouches for domestic food nutrition assistance programs. This purchase--to be produced from about 29,000 cases of shell eggs from domestic production--was made at an approximate cost of \$637,000. Details of today's purchase follow:

Product	Pounds	Awarded Prices	No. of Bids
	Accepted	Inv. No. 019	Accepted
all purpose egg mix(6-oz)	396,000	\$1.5620-\$1.6610	2 of 2

It was also announced that the purchase program for all purpose egg mix in 6-ounce pouches is now complete. However, please retain all documents pertaining to Announcement PY-218, as amended, for possible future purchases.

Total purchases of all purpose egg mix since the program was announced on April 29, 1998, follow:

Product	Cumulative Pounds	Cumulative Dollars
all purpose egg mix (6-oz)	4,644,000	\$8,351,000
all purpose egg mix (10-lb)	1,480,000	\$2,361,000

Inquiries may be made by telephoning (202) 720-7693 or addressing the Contracting Officer, USDA/AMS/Poultry Programs, Commodity Procurement Branch STOP 0260, PO Box 96456, Washington, D.C. 20090-6456. An electronic version of this Food Purchase Report can be obtained through the world wide web via the Commodity Procurement Home Page at http://www.ams.usda.gov/cp.

The awards for all purpose egg mix in 6-ounce pouches made under Announcement PY-218, as amended, Invitation 019, to be delivered from July 1 to July 15 and from Aug. 1 to Sept. 30, follow:

ANNOUNCEMENT : PY218 COMM GROUP : EGG MIX

INVITATION : 019

COMMODITY TYPE : EGG MIX, DRIED PACK SIZE : 48/6 OZ PKG

CONTRACTOR NAME: M.G. WALDBAUM CO. PLANT ADDRESS : WAKEFIELD NE

ITEM	DESTINATION	NC	QUANTITY	PR	ICE PER
NUM	CITY	ST	(LBS)	(LB)
001	JACKSON	MS	36,000	\$	1.5950
003	CARTHAGE	MO	36,000	\$	1.5620
004	SACRAMENTO	CA	36,000	\$	1.6104
005	ALBUQUERQUE	NM	36,000	\$	1.5901
006	CARTHAGE	MO	36,000	\$	1.5625
007	GALLUP	NM	36,000	\$	1.6610
800	CARTHAGE	MO	108,000	\$	1.6325

TOTAL AWARDED: 324,000

CONTRACTOR NAME: PRIMERA FOODS CORP.
PLANT ADDRESS : PERHAM MN

ITEM	DESTINATI	ON	QUANTITY	PR	CICE PER
NUM	CITY	ST	(LBS)	(LB)
002	CHICAGO	IL	36,000	\$	1.5780
009	CHICAGO	${\tt IL}$	36,000	\$	1.6380

TOTAL AWARDED: 72,000

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